



Payment Report
FY2006-07
November Payment

*****Final*****

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SILVER BOW COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	13,897.55	13,897.55	0.00	13,897.55	13,897.55
Tuition for OverSchedule Transp State Placemt (10-3117)					
ENTITLEMENT	295.25	295.25	0.00	295.25	295.25
GTB General Fund (01-3120)					
ENTITLEMENT	3,929,878.12	1,964,939.06	1,964,939.06	1,964,939.06	1,964,939.06
School Block Grant General Fund (01-3444)					
ENTITLEMENT	1,536,631.62	1,075,642.14	460,989.48	1,075,642.14	1,075,642.14
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	65,885.11	46,119.58	19,765.53	46,119.58	46,119.58



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County Summary

District ANB: EL: 3,319 HS: 1,569 K12: 0

County ANB: EL: 3,319 HS: 1,570 K12: 0

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
SBG Combined General Fund (01-3445)					
ENTITLEMENT	197.99	138.59	59.40	138.59	
					138.59
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	566.97	396.88	170.09	396.88	
					396.88
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	54,954.94	38,468.46	16,486.48	38,468.46	
					38,468.46
GTB Retirement High School (7830)					
ENTITLEMENT	339,572.16	169,786.08	169,786.08	169,786.08	
					169,786.08
GTB Retirement Elementary (7840)					
ENTITLEMENT	841,682.47	420,841.24	420,841.23	420,841.24	
					420,841.24



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County ANB: EL: 3,319 HS: 1,570 K12: 0

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	20,745.36	10,372.68	10,372.68	10,372.68
				10,372.68
Elementary Payment				2,069,544.91
High School Payment				1,070,352.60
K12 Payment				0.00
Coop Payment				0.00
County Payment				601,000.00
This Month's Payment				3,740,897.51